

# CONTRACT



**WCCB**  
**1 Television Place**  
**Charlotte, NC 28205**  
**(704)372-1800**

And:

**Mentzer Media Services**  
**600 Fairmont Ave Ste 306**  
**Towson, MD 21286**

Contract / Revision		Alt Order #
134939 /		07898457
<b>Product</b>		
<b>RESTORE OUR FUTURE</b>		
<u>Contract Dates</u>	<u>Estimate #</u>	
<b>08/21/12 - 08/27/12</b>	<b>1945</b>	
<u>Advertiser</u>	<u>Original Date / Revision</u>	
<b>Restore Our Future</b>	<b>08/17/12 / 08/17/12</b>	
<u>Billing Cycle</u>	<u>Billing Calendar</u>	<u>Cash/Trade</u>
EOM/EOC	Broadcast	Cash
<u>Station</u>	<u>Account Executive</u>	<u>Sales Office</u>
<b>WCCB</b>	Merideth Radow	Washington-Ea
<u>Special Handling</u>		
<u>Demographic</u>		
Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<b>1021</b>		
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	<u>Totals</u>	
										Type	Spots
N 1	WCCB	08/21/12	08/24/12	Fox News Rising 8a-9a	8a-9a		:30			NM	4
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>							
		Week: 08/20/12	08/26/12	- 1111--				4	\$250.00		
N 2	WCCB	08/21/12	08/24/12	Fox News @ 10pm	10p-1035p		:30			NM	8
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>							
		Week: 08/20/12	08/26/12	- 2222--				8	\$2,000.00		
N 3	WCCB	08/21/12	08/24/12	Fox News EDGE	1035p-11p		:30			NM	8
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>							
		Week: 08/20/12	08/26/12	- 2222--				8	\$500.00		
N 4	WCCB	08/25/12	08/25/12	FOX Prime	8p-9p		:30			NM	2
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>							
		Week: 08/20/12	08/26/12	- ----S-				2	\$1,200.00		
N 5	WCCB	08/26/12	08/26/12	Fox News Sunday	9a-10a		:30			NM	1
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>							
		Week: 08/20/12	08/26/12	- -----S				1	\$75.00		
N 6	WCCB	08/27/12	08/27/12	Fox News Rising 8a-9a	8a-9a		:30			NM	1
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>							
		Week: 08/27/12	09/02/12	- M-----				1	\$250.00		
N 7	WCCB	08/27/12	08/27/12	Fox News @ 10pm	10p-1035p		:30			NM	2
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>							
		Week: 08/27/12	09/02/12	- M-----				2	\$2,000.00		
N 8	WCCB	08/27/12	08/27/12	Fox News EDGE	1035p-11p		:30			NM	2
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>							
		Week: 08/27/12	09/02/12	- M-----				2	\$400.00		
N 9	WCCB	08/21/12	08/24/12	Fox News Rising	530a-8a		:30			NM	1
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>							
		Week: 08/20/12	08/26/12	- TWTF--				1	\$300.00		
N 10	WCCB	08/21/12	08/24/12	Fox News Rising	5a-530a		:30			NM	1
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>							
		Week: 08/20/12	08/26/12	- TWTF--				1	\$100.00		

Totals

30 \$28,925.00

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise added to contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Station, whether verbal or written.



**WCCB**  
**1 Television Place**  
**Charlotte, NC 28205**  
**(704)372-1800**

Contract / Revision	Alt Order #	
134939 /	07898457	
Contract Dates	Product	Estimate #
08/21/12 - 08/27/12	RESTORE OUR FUTURE	1945
Advertiser		Original Date / Revision
Restore Our Future		08/17/12 / 08/17/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	<u>Totals</u>	
										Type	Spots
<b>Time Period</b>											
										# of Spots	Gross Amount
07/30/12	-08/26/12									25	\$23,875.00
08/27/12	-08/27/12									5	\$5,050.00
<b>Totals</b>										30	\$28,925.00
											<b>Net Amount</b>
											\$20,293.75
											\$4,292.50
											\$24,586.25

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise added to contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Station, whether verbal or written.